



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038653**

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO038653
PO Date: 12/14/17
Due Date: 12/18/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
DEC 15 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS27039-08-19	Screw	Firmed	12/18/17	1,000 Ea	0 Ea	1,000 Ea	\$0.14/Ea	\$140.00
2	MS27039-1-12	Screw	Firmed	12/18/17	100 Ea	0 Ea	100 Ea	\$0.09/Ea	\$9.00
3	MS27039-1-16	Screw	Firmed	12/18/17	400 Ea	0 Ea	400 Ea	\$0.09/Ea	\$36.00
4	MS21919-WDG8	Clamp	Firmed	12/18/17	25 Ea	0 Ea	25 Ea	\$1.20/Ea	\$30.00
5	MS24694-S100	Flat Head Screw	Firmed	12/18/17	100 Ea	0 Ea	100 Ea	\$0.13/Ea	\$13.00
6	MS21042-3	Nut	Firmed	12/18/17	600 Ea	0 Ea	600 Ea	\$0.1952/Ea	\$117.12
7	MS21044-N08	Nut	Firmed	12/18/17	250 Ea	0 Ea	250 Ea	\$0.10/Ea	\$25.00
8	CR3213-4-4	Rivet, Cherry	Firmed	12/18/17	200 Ea	0 Ea	200 Ea	\$0.34/Ea	\$68.00
9	CR3213-5-3	Cherry Rivet	Firmed	12/18/17	200 Ea	0 Ea	200 Ea	\$0.34/Ea	\$68.00
10	MS21042L06	Nut	Firmed	12/18/17	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
11	MS24665-151	Cotter Pin	Firmed	12/18/17	100 Ea	0 Ea	100 Ea	\$0.03/Ea	\$3.00
12	NAS1149C0332R	Washer	Firmed	12/18/17	1,000 Ea	0 Ea	1,000 Ea	\$0.02/Ea	\$20.00
13	MS20470AD4-4	Rivet, Universal Head receive ea	Firmed	12/18/17	4,139 Ea	0 Ea	4,139 Ea	\$0.01/Ea	\$41.39
Grand Total:									\$585.51

Line Item Note 2 lbs

Order Notes

CL

Plex 12/15/17 7:32 AM dart.lavoie.chanta

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 7:32 AM dart.lavoie.chantal

**PACKING SLIP**

INVOICE #: 622297
DATE PRINTED: 12/15/2017
TIME: 12:51:19 PM
OF ITEMS: 13
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 12/15/2017
ORDER DATE: 12/15/2017
SHIP DATE: 12/15/2017
SALES ORDER #: 550641
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO038653
FOB: MELBOURNE, FL

WEIGHT: 23.7
OF BOXES: 1
SHIPMENT #: 0

SHIP VIA: UPS GROUND

AWB: 1Z3165E06860502311

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-2	1000.00	0.00	NE		
2	MS27039-1-12 STRUCTURAL SCREW MFR: LFC LOT: 51294 Control #: 118833-1	100.00	0.00	NE		
3	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: 51295 Control #: 119524-1	400.00	0.00	NE		
4	MS21919WDG8 CLAMP MFR: UMPCO LOT: UMP117649B REV: E Control #: 155992-1	25.00	0.00	NE		
5	MS24694S100 STRUCTURAL SCREW MFR: LFC LOT: 51105 Control #: 117278-1	100.00	0.00	NE		

Signature

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 622297
 DATE PRINTED: 12/15/2017
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 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

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YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS21042-3 SELF LOCKING NUT MFR: ESNA Control #: 158880-18	600.00	0.00	NE		
7	MS21044N08 LOCKNUT MFR: ABBOTT Control #: 148578-4	250.00	0.00	NE		
8	CR3213-4-04 CHERRY RIVET MFR: CHERRY Control #: 142499-2	200.00	0.00	NE		
9	CR3213-5-03 CHERRY RIVET MFR: CHERRY Control #: 139297-2	200.00	0.00	NE		
10	MS21042L06 SELF LOCKING NUT MFR: AFC Control #: 131266-1	100.00	0.00	NE		

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**PACKING SLIP**

INVOICE #: 622297
DATE PRINTED: 12/15/2017
TIME: 12:51:20 PM
OF ITEMS: 13
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 12/15/2017

TERMS: NET 30

WEIGHT: 23.7

SHIP VIA: UPS GROUND

ORDER DATE: 12/15/2017

CUST PO: PO038653

OF BOXES: 1

SHIP DATE: 12/15/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 550641

CUSTOMER #: 16754

AWB: 1Z3165E06860502311

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	M824665-151 COTTER PIN S/S MFR: WESTERN WIRE LOT: DSS122216A-4 Control #: 157490-7	100.00	0.00	NE		
12	AN960C10L NAS1149C0332R WASHER S/S MFR: SUPERIOR LOT: 653465 Control #: 155003-1	1000.00	0.00	NE		
Alt: NAS1149C0332R WASHER S/S						
13	MS20470AD4-4 SOLID RIVET MFR: ALLFAST LOT: S170724012M Control #: 159160-18	2.00	0.00	NE		

SPECIAL INSTRUCTIONS:

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MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 622297
DATE PRINTED: 12/15/2017
TIME: 12:50:39 PM
OF ITEMS: 14
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

INVOICE DATE: 12/15/2017
ORDER DATE: 12/15/2017
SHIP DATE: 12/15/2017
SALES ORDER #: 550641
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO038653
FOB: MELBOURNE, FL

WEIGHT: 23.7
OF BOXES: 1
SHIPMENT #: 0

SHIP VIA: UPS GROUND

AWB: 1Z3165E06860502311

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	1000.00	0.00	NE	0.1400	EA	\$140.00
2	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294	100.00	0.00	NE	0.0900	EA	\$9.00
3	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51295	400.00	0.00	NE	0.0900	EA	\$36.00
4	MS21919WDG8 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPICO LOT:UMP117649B	25.00	0.00	NE	1.2000	EA	\$30.00
5	MS24694S100 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51105	100.00	0.00	NE	0.1300	EA	\$13.00
6	MS21042-3 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ESNA LOT:50863-000	600.00	0.00	NE	0.1952	EA	\$117.12

SP17-12-29

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 622297
 DATE PRINTED: 12/15/2017
 TIME: 12:50:40 PM
 # OF ITEMS: 14
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: DIANE BARKER
 Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 12/15/2017 TERMS: NET 30 WEIGHT: 23.7 SHIP VIA: UPS GROUND
 ORDER DATE: 12/15/2017 CUST PO: PO038653 # OF BOXES: 1
 SHIP DATE: 12/15/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 550641
 CUSTOMER #: 16754 AWB: 1Z3165E06860502311 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	MS21044N08 LOCKNUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ABBOTT LOT:722499-00	250.00	0.00	NE	0.1000	EA	\$25.00
8	CR3213-4-04 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88044858	200.00	0.00	NE	0.3400	EA	\$68.00
9	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87961036	200.00	0.00	NE	0.3400	EA	\$68.00
10	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:22966	100.00	0.00	NE	0.1500	EA	\$15.00
11	MS24665-151 COTTER PIN S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: WESTERN WIRE LOT:DSS122216A-4	100.00	0.00	NE	0.0300	EA	\$3.00
12	AN960C10L NAS1149C0332R WASHER S/S	1000.00	0.00	NE	0.0200	EA	\$20.00

8017-12-27

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 622297
DATE PRINTED: 12/15/2017
TIME: 12:50:42 PM
OF ITEMS: 14
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 12/15/2017

TERMS: NET 30

WEIGHT: 23.7

SHIP VIA: UPS GROUND

ORDER DATE: 12/15/2017

CUST PO: PO038653

OF BOXES: 1

SHIP DATE: 12/15/2017

FOB: MELBOURNE, FL

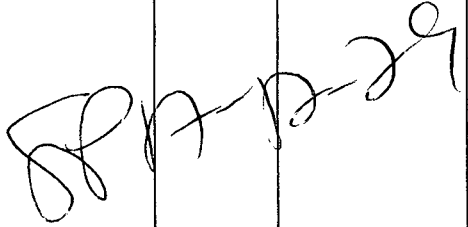
SHIPMENT #: 0

SALES ORDER #: 550641

CUSTOMER #: 16754

AWB: 1Z3165E06860502311

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	ECCN#: 9A991 SCHB#: 7318.22.0000						
Alt: NAS1149C0332R WASHER S/S 13 MS20470AD4-4 SOLID RIVET		2.00	0.00	NE	20.6590	LB	\$41.32
	ECCN#: 9A991 SCHB#: 7616.10.3000						
MFR: ALLFAST		LOT: S170724012M		REV: 2			
*** Order Complete ***							
							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$585.44

TAX TOTAL: \$0.00

MISC CHARGE: \$0.00

FREIGHT: \$55.03

TOTAL: \$640.47

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 622297

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038653	12/15/2017	1Z3165E06860502311

PART NO:	Description	CND	QTY	S/L		
MS27039-0819	STRUCTURAL SCREW	NE	1000	14	LOT: 80838	MFR: CRESCENT
	Customer Reference:					
MS27039-1-12	STRUCTURAL SCREW	NE	100	34	LOT: 51294	MFR: LFC
	Customer Reference:					
MS27039-1-16	STRUCTURAL SCREW	NE	400	21	LOT: 51295	MFR: LFC
	Customer Reference:					
MS21919WDG8	CLAMP	NE	25	61	LOT: UMP117649B	MFR: UMPCO
REV: E	Customer Reference:					
MS24694S100	STRUCTURAL SCREW	NE	100	16	LOT: 51105	MFR: LFC
	Customer Reference:					
MS21042-3	SELF LOCKING NUT	NE	600	104	LOT: 50863-000	MFR: ESNA
REV: 1	Customer Reference:					
MS21044N08	LOCKNUT	NE	250	78	LOT: 722499-00	MFR: ABBOTT
	Customer Reference:					
CR3213-4-04	CHERRY RIVET	NE	200	138	LOT: 88044858	MFR: CHERRY
	Customer Reference:					
CR3213-5-03	CHERRY RIVET	NE	200	70	LOT: 87961036	MFR: CHERRY
	Customer Reference:					
MS21042L06	SELF LOCKING NUT	NE	100	67	LOT: 22966	MFR: AFC
	Customer Reference:					
MS24665-151	COTTER PIN S/S	NE	100	72	LOT: DSS122216A-4	MFR: WESTERN WIRE
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**



CERTIFICATE OF CONFORMITY

NO: 622297

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

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HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038653	12/15/2017	1Z3165E06860502311

PART NO:	Description	CND	QTY	S/L	
AN960C10L REV: 21	NAS1149C0332R WASHER S/	NE	1000	48	LOT: 653465 MFR: SUPERIOR
MS20470AD4-4 REV: 2	Customer Reference: SOLID RIVET	NE	2	92	LOT: S170724012M MFR: ALLFAST
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

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